

Receiving Report

Date: 14/01/21
 Supplier: CAMP

Batch No: 1127983
 Dart P/O: 22620

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QCS Inspection DAS ☒ N/A ☐
 Work Order 16 14/01/22 N/A ☒
9-89

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 14/01/21
 Date
 Received/Costing
 Initial

Location

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO22625 CAD	1	P2012006	VC-CAM002 71900-90	Campi Steel Each	1/21/2014 1.0000	1/21/2014 DES102	1.0000	\$271.59	0.0000	0	\$271.59
	No		PLATE 44W 3/8 48 x 96 MILD STEEL M127983					\$271.59	0.0000	0	
	2		M6061T6B0.125X1.0 f 0		1/21/2014 50.0000	1/21/2014 DES102	50.0000	\$0.35	0.0000	0	\$17.35
No			6061T6 BAR .125 X f 1.00 M127983					\$17.35	0.0000	0	
Total Received Quantity:											51.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$288.93
Total Balance Due Quantity:											0.0000



Valleyfield

Tél.: 514 336-4248
Fax : 514 336-4246

Montreal
36-4248
36-4246
Ontario

**DISTRIBUTEUR D'ACIER ET DE METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR**

613-636-1653

N_O

DATE _____

N^o
BON DE LIVRAISON
PACKING SLIP

DATE DE LIVRAISON
DELIVERY DATE
22/01/14[illegible]

TERMES / TERMS

TERR.

REMARKS / REMARKS

PAGE N°

CONDITIONS:

CONDITIONS: ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP" INC., UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYERS' EXPENSE. ALL MATERIAL BECAME THE SALE WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO THE CANCELLATION OF THE CONTRACT AND THE BUYER WILL BE RESPONSIBLE FOR ALL DAMAGES INCURRED. THE BUYER AGREES TO RETURN ALL CASH AND ALL CASH MUST BE MADE WITHIN ONE DAY WITH THE DOCUMENTS ENCLOSED. ANY MATERIAL THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

POIDS TOTAL
TOTAL WEIGHT 69

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q. / T.V.H.
G.S.T. / H.S.T.

TOTAL

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SCRIPTO

57792

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address : 4054 BOUL. LE CORBUSIER, #201
LAVAL, QC
H7L5R2

commande Sapa / Sapa order # : 3101668

bon de commande / Purchase order # : OU-41507

de matrice / Die # : MS 9422

Description : 1.00" X 0.125" FLAT BAR

Alliage & trempage / Alloy & temper : 6061 T6 Longueur / Length : 6096 mm

Contrôle / Control # : 4946-1

Coulée / Cast # : 58277

Dureté Rockwell E /
Rockwell E hardness : 92 HRE

Min. requis /
Min. required : 88 HRE

Max. permis /
Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66 - 0,74	0,14 - 0,28	0,08 - 0,16	0,18 - 0,26	0,46 - 0,54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 - 0,40	0,15 Max	0,80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80	—	0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2. (number of specimen) .

Sincèrement vôtre,
Yours truly,

date : 2013-11-04



Gilles Pelletier
Technicien de la qualité
Quality technician

FAL 181

TEST REPORT
RAPPORT D'ESSAI

Page 1 of 1

Purchase Order/Bon de Commande
G-38667-4 APR

Bill of Lading/Connaissance
603090

Sold To/Vendu A
LES ACIERS TRANSBEC (1997) LTEE
4054 LE COURBUSIER, SUITE 201
LAVAL, QC.
H7L SR2

Customer/Client
612990

Packing Slip/Bordereau de Charge

Ship To/Expédier A
NOVA - LASALLE, QC
6001 IRWIN STREET
LASALLE, QC.

Sales Order/Bon de Commande
PCS 323479003

Vehicle or Carrier/Vehicule ou Transporteur
LOCOMOTE SYSTEM

Vendor/Vendeur

Spec/Norm et Spec.
FOR CONVERSION TO CSA G40.21 GRADE 44W
STANDARD THICKNESS TOLERANCE
TEST REPORTS REQUIRED

Material Description/Description du Material
PLATE-IN-COIL FOR CONVERSION
STRUCTURAL STEEL
COILS
MILL EDGE PLAIN DRY

.3650 MIN .3780 X 48 X COIL
Weight - 42110 LBS
Test Methods
ASTM A370, E1019, E415

MECHANICAL PROPERTIES

HEAT	SERIAL NUMBER	TEST UNITS KSI	GAUGE LENGTH 2 INCH
COULEE	NOMBRE DE SERIE	LIFT NUMBER	YIELD STRENGTH
		NOMBRE DE	ULTIMATE STRENGTH
		RESISTANCE A LA	%ELONG
		TRACTION	
114539	F35784/00	5366038	66 77 32

HEAT	C	Mn	P	S	Si	Cu	Ni	Cr	Sn	Mo	Als	Alt	Cb	V	Ti	Ca	N	B	O
114539	.08	.66	.01	.004	.04	.18	.05	.09	.008	.017	.024	.025	.047	.003	.015	.002	.0054	.0002	

This Contract Is Subject To The Terms And Conditions Of Sale Shown On The Order Acknowledgement.
Ce Contrat est Sujet aux Termes et Conditions de Vente Indiqués Sur l'Accuse de Reception de Commande.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6 60.125 x 1.00 / m 127883
 RECEIVED BY: Line Desgarden
 DATE: Jan 22nd, 2014
 P/O# 22625 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 50.01 QUANTITY RECEIVED: 2x20' + 1x10'
 THICKNESS ORDERED: 0.125" T x 1.00 W THICKNESS RECEIVED: 0.997" + 0.127"
 SHEET SIZE: _____ SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	ASTM B 221
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	58277
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE		6061T6			
HARDNESS / DUROMETER READING		6.0" x 1.6" x 1.25"			
		57 HRB			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	BY: _____
DATE: <u>16 14/01/22</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO22625**

Purchase Order Date 1/15/2014

PO Print Date 1/20/2014

Page Number 1 of 1

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	PLATE 44W 3/8 48 x 96 MILD STEEL	1/21/2014 Yes 1/21/2014		1.00 Each	\$288.86	\$288.86

Line Total: \$288.86

Deliver To: DAN.S

2	M6061T6B0.125X1.00	6061T6 BAR .125 X 1.00	1/21/2014 Yes 1/21/2014		50.00 f	\$0.37	\$18.45
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MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total: \$18.45

PO Total: \$307.31

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
PST# 6122-5207

Change Nbr:

3

Change Date: 1/20/2014